

**GOVERNMENT OF TELANGANA  
ABSTRACT**

OP- Agriculture and Cooperation Dept – Expenditure towards cost of Computer printers re-filling charges for the use of Agri & Coopn. Dept – payment – Sanctioned – Orders – Issued.

**AGRICULTURE AND COOPERATION (OP) DEPARTMENT**

**G.O.RT.No. 202**

**Dated:22-11-2014.**

Read the following:-

1. G.O.Rt.No.148, F & P (Admin.I.TFR) Dept., dt.21-10-2000.
2. From the M/s.KKK Computers, Hyd., Bill No.1519, dt.16-10-2014 and Bill No.1526, dt.dated:14-11-2014.

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**ORDER:**

Sanction is hereby accorded for payment of **Rs.5,750/-** (Rupees Five Thousand Seven Hundred and Fifty Only) to M/s.KKK.Computers, Hyderabad towards cost of Computer printers re-filling charges for the use of Official purpose of Agri and Coop. Dept.

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture & Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (Claims) Department are requested to draw and credit for an amount of Rs.5,750/- in favour of M/s.KKK.Computers, Hyderabad, Account No.992049048, Indian Bank, A.S.Rao Nagar Branch, IFSC Code:IDIB000A135, MICR Code:500019031.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**T.SURYA PRABHA  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s.KKK Computers, Hyderabad  
H.No.1-1-51/42, New Banjara Colony, Kapra, ECIL, Hyd-62.  
The Agriculture & Cooperation (Claims) Department,  
The Dy. PAO, T.Sectt., Br., Hyd.  
Sf/Scs.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**